

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT IN THE AMOUNT OF \$1,062,534.00
WITH THE YMCA OF MEMPHIS AND THE MID-SOUTH FOR THE PROVISION OF HEAD START
SERVICES. THIS ITEM REQUIRES EXPENDITURE OF GRANT FUNDS IN THE AMOUNT OF
\$1,062,534.00. SPONSORED BY COMMISSIONER DAVID LILLARD.
ITEM ID: 522

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STEP: Originator
DATE: 12/4/2008
ORIGINATOR: mattie.harris Phone Number:922-0725
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 12/5/2008
APPROVER: john.lovelace Phone Number:922-0712
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 12/5/2008
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 12/8/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 12/8/2008
APPROVER: kathy.kirk
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 12/8/2008
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 12/8/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 12/8/2008
APPROVER: jim.huntzicker
DECISION: APPROVED